

EXHIBIT G

ID Bank
 52921573-7
 DATE: 09/26/2015
 \$10,000.00
 CASHIER: TD BANK, N.A.
 Sophia M. [Signature]
 L9913
 013350
 3700
 Account: [Redacted] 9404
 Amount: 10,000.00
 PostDate: 20160927
 Tran_ID: [Redacted] 3271
 CheckNum: 529215737
 DIN: [Redacted]
 ReturnReasonCode:

CHASE

Pay To The Order Of LUXURY HAUS

Pay: FORTY TWO THOUSAND DOLLARS AND 00 CENTS

79000

CASHIER'S CHECK

Date 06/23/2016

Amount \$ 42,000.00 **

JON K MELIA

Signature: [Redacted]

Bank Name: JPMORGAN CHASE BANK, N.A.

Account Number: [Redacted]

Check Number: 433

PostDate: 20160927

Tran_ID: [Redacted]

CheckNum: 9728710538

DIN: [Redacted]

ReturnReasonCode:

For Deposit only

[REDACTED]

Account: [REDACTED] 0901
 Amount: 2,000.00
 PostDate: 20160927
 Tran_ID: [REDACTED]
 CheckNum: 1393
 DIN: [REDACTED]
 ReturnReasonCode:

deposit

[REDACTED]

Account: [REDACTED] 6724
 Amount: 7,000.00
 PostDate: 20160927
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

1393

O. BOM TASTE CORP.

9/27/16

\$2,000.00

CHASE

2016

Account: [REDACTED] 01
 Amount: 2,000.00
 PostDate: 20160927
 Tran_ID: [REDACTED]
 CheckNum: 1393
 DIN: [REDACTED]
 ReturnReasonCode:

2480

OLD MOTORS INC.
 21 S EAST AVE
 BRIDGE TON, NJ 08902

2480

\$7,000.00

Bethpage

Account: [REDACTED] 724
 Amount: 7,000.00
 PostDate: 20160927
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

ROSE OKOGERI
10 ELLA ST.
BLOOMFIELD, NJ 07003-4716

DATE 9/23/16

101

LUXURY HATS 46
100 THOUSAND AND 00/100 DEPOSIT

101

Account: 682
Amount: 2,000.00
PostDate: 20160927
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

Account: 682
Amount: 2,000.00
PostDate: 20160927
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

deposit

Bank

9/27/2016

12,500.00

12,500.00

Account: 6473
Amount: 125,000.00
PostDate: 20160927
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

Account: 6473
Amount: 125,000.00
PostDate: 20160927
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

CHASE CASHIER'S CHECK

Pay To The Order Of: **LUXURY HAUS**

Pay: **ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**

Amount: **\$ 125,000.00**

Date: **08/27/2018**

Check Num: **9857719946**

Tran ID: **1433**

Account: **1433**

Amount: **125,000.00**

PostDate: **20160927**

CheckNum: **9857719946**

DIN: **121806071**

ReturnReasonCode:

CHASE CASHIER'S CHECK

Pay To The Order Of: **LUXURY HAUS**

Pay: **ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**

Amount: **\$ 125,000.00**

Date: **08/27/2018**

Check Num: **9857719946**

Tran ID: **1433**

Account: **1433**

Amount: **125,000.00**

PostDate: **20160927**

CheckNum: **9857719946**

DIN: **121806071**

ReturnReasonCode:

ID Bank CHECKING DEPOSIT

DATE: **9/28/18**

HAUSE: **Luxury Haus**

ACCT #

Amount: **250,000.00**

PostDate: **20160928**

Tran ID: **1433**

CheckNum: **9857719946**

DIN: **121806071**

ReturnReasonCode:

ID Bank CHECKING DEPOSIT

DATE: **9/28/18**

HAUSE: **Luxury Haus**

ACCT #

Amount: **250,000.00**

PostDate: **20160928**

Tran ID: **1433**

CheckNum: **9857719946**

DIN: **121806071**

ReturnReasonCode:

FREEDOM BANK
 1460
 September 28, 2016
 \$250,000.00
 Treasurer's Check
 Pay to the Order of: [Redacted]
 Two Hundred Fifty Thousand and 00/100
 Amount: 250,000.00
 PostDate: 20160928
 Tran_ID: [Redacted]
 CheckNum: 1460
 DIN: [Redacted]
 ReturnReasonCode:

For Depos + only
 A/c # 4332666473
 [Redacted]
 Account: [Redacted] 031
 Amount: 250,000.00
 PostDate: 20160928
 Tran_ID: [Redacted]
 CheckNum: 1460
 DIN: [Redacted]
 ReturnReasonCode:

ID Bank
 NEW ACCOUNT DEPOSIT SLIP
 9/29/2016
 3500.00
 3500.00
 Amount: 3,500.00
 PostDate: 20160929
 Tran_ID: [Redacted]
 CheckNum: 0
 DIN: [Redacted]
 ReturnReasonCode:

[Redacted]
 Account: [Redacted] 6473
 Amount: 3,500.00
 PostDate: 20160929
 Tran_ID: [Redacted]
 CheckNum: 0
 DIN: [Redacted]
 ReturnReasonCode:

ARAPAHOE LANDSCAPE CONTRACTORS, INC.
PO BOX 400 PM 201-222-8974
ALLIANCE, IN INDIANA

TO BANK
ARAPAHOE LANDSCAPE CONTRACTORS, INC.
PO BOX 400 PM 201-222-8974
ALLIANCE, IN INDIANA

23125

MEMO

Account: 566
Amount: 3,500.00
PostDate: 20160929
Tran_ID: [REDACTED]
CheckNum: 23125
DIN: [REDACTED]
ReturnReasonCode:

Deposit only

Account: 566
Amount: 3,500.00
PostDate: 20160929
Tran_ID: [REDACTED]
CheckNum: 23125
DIN: [REDACTED]
ReturnReasonCode:

ID Bank

9/29/16

DATE "RECEIVED" FOR DEPOSIT IN "BANK"

NAME: [REDACTED]

ADDRESS: [REDACTED]

CITY: [REDACTED]

STATE: [REDACTED]

ZIP: [REDACTED]

CHECK NUMBER: [REDACTED]

CHECK DATE: [REDACTED]

CHECK AMOUNT: \$ 100,000.00

Account: 66473
Amount: 100,000.00
PostDate: 20160929
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

Account: 66473
Amount: 100,000.00
PostDate: 20160929
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

CHASE CASHIER'S CHECK THE LUXURY HAUS INC

Pay To The Order Of: LUXURY HAUS

Pay: ONE HUNDRED THOUSAND DOLLARS AND 00 CENTS

\$100,000.00

Account: 33

Amount: 100,000.00

PostDate: 20160929

Tran_ID: [REDACTED]

CheckNum: 9857719956

DIN: [REDACTED]

ReturnReasonCode:

CHASE CASHIER'S CHECK

Account: 33

Amount: 100,000.00

PostDate: 20160929

Tran_ID: [REDACTED]

CheckNum: 9857719956

DIN: [REDACTED]

ReturnReasonCode:

ID Bank CHECKING DEPOSIT

DATE: 08/16/18

AMOUNT: 285,000.00

ACCOUNT: 473

Amount: 285,000.00

PostDate: 20160929

Tran_ID: [REDACTED]

CheckNum: 0

DIN: [REDACTED]

ReturnReasonCode:

Account: 473

Amount: 285,000.00

PostDate: 20160929

Tran_ID: [REDACTED]

CheckNum: 0

DIN: [REDACTED]

ReturnReasonCode:

Freedom Bank
 1466
 September 29, 2016
 \$285,000.00
 Treasury State
 Two Hundred Eighty Five Thousand and 00/100th Dollars
 [Signature]
 103 1466

Account: [REDACTED] 031
 Amount: 285,000.00
 PostDate: 20160929
 Tran_ID: [REDACTED]
 CheckNum: 1466
 DIN: [REDACTED]
 ReturnReasonCode:

For Deposit Only
 A/c 4332666473

[REDACTED]



Account: [REDACTED] 031
 Amount: 285,000.00
 PostDate: 20160929
 Tran_ID: [REDACTED]
 CheckNum: 1466
 DIN: [REDACTED]
 ReturnReasonCode:

ID Bank
 1031003
 23,487.00
 10/16/2016
 [Signature]
 [Signature]
 23,487.00

Account: [REDACTED] 1031003
 Amount: 23,487.00
 PostDate: 20161003
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

Account: [REDACTED] 1031003
 Amount: 23,487.00
 PostDate: 20161003
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

[illegible]

TD Bank <small>TD BANK CORPORATION 100 WALL STREET NEW YORK, NY 10038</small>	DATE <u>08/3</u> <small>DATE OF DEPOSIT MUST BE ON OR BEFORE DATE OF MATURITY</small>	NAME <u>WILLIAM FLOW</u> <small>PLEASE PRINT</small>	ACCOUNT # 	12 
CASH - DEPOSIT <input type="checkbox"/>	CHECKS <input type="checkbox"/>	OTHER <input type="checkbox"/>	TOTAL <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>
CHECKS <input type="checkbox"/>	OTHER <input type="checkbox"/>	TOTAL <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>
CHECKS <input type="checkbox"/>	OTHER <input type="checkbox"/>	TOTAL <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>
CHECKS <input type="checkbox"/>	OTHER <input type="checkbox"/>	TOTAL <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>

Account: 6473
Amount: 56,935.20
PostDate: 20161003
Tran_ID: [REDACTED]
CheckNum: 0
DIN [REDACTED]
Return Reason Code: [REDACTED]

JBS CONTRACTING CORP
 PAY TO THE ORDER OF LARRY HARRIS
City One thousand six hundred thirty eight Eight dollar fifty and no/100
 DATE 09/20/16 1-08-216
 \$ 49,638.41
 HSBC
 FOR [REDACTED] \$ 1.78
 JBS CONTRACTING CORP
 2847

Account: [REDACTED] 78
 Amount: 44,638.41
 PostDate: 20161003
 Tran: J
 CheckNum: 2647
 DIN: [REDACTED]
 ReturnReasonCode:

037154583

Deposit only

Account: [REDACTED] 3097
Amount: 10,296.79
PostDate: 20161003
Tran_ID: [REDACTED]
CheckNum: 1533004389
DIN: [REDACTED]
ReturnReasonCode:

Bank of America
Cashier's Check
No. 1533004389
Date 07/01/16 02:05:10 PM
Valid After 90 Days
Pay to the order of
EDISON OAKWOOD PLACE
JULIE
0007 00000001
BANK OF AMERICA
JUL 1 2016
\$10,296.79
#B9984
To The LUXURY HALLS
Order of
Bank of America N.A.
SANTO
Account: [REDACTED] 097
Amount: 10,296.79
PostDate: 20161003
Tran_ID: [REDACTED]
CheckNum: 1533004389
DIN [REDACTED]
ReturnReasonCode:

MoneyGram

TO: [REDACTED]

FROM: [REDACTED]

AMOUNT: \$1,000.00

POSTDATE: 20161003

TRAN_ID: [REDACTED]

CHECKNUM: 0

DIN: [REDACTED]

ReturnReasonCode:

MoneyGram

TO: [REDACTED]

FROM: [REDACTED]

AMOUNT: \$1,000.00

POSTDATE: 20161003

TRAN_ID: [REDACTED]

CHECKNUM: 0

DIN: [REDACTED]

ReturnReasonCode:

MoneyGram

TO: [REDACTED]

FROM: [REDACTED]

AMOUNT: \$1,000.00

POSTDATE: 20161003

TRAN_ID: [REDACTED]

CHECKNUM: 0

DIN: [REDACTED]

ReturnReasonCode:

MoneyGram

TO: [REDACTED]

FROM: [REDACTED]

AMOUNT: \$1,000.00

POSTDATE: 20161003

TRAN_ID: [REDACTED]

CHECKNUM: 0

DIN: [REDACTED]

ReturnReasonCode:

ID Bank

DATE: 10/16/16
 NAME: Avery Hays
 ACCOUNT: [REDACTED]

CASH/DEPOSIT
 12000.00
 33000.00
 \$ 45000.00

Account: [REDACTED] 473
 Amount: 45,000.00
 PostDate: 20161004
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

CHECK
 \$ 45,000.00

Account: [REDACTED] 473
 Amount: 45,000.00
 PostDate: 20161004
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

CASH YOUR CAR INC.
 200 MAIN STREET
 S. HACKENSACK, NJ 07601

9.30.16
 \$ 33000
 Thirty Three Thousand Dollars

Account: [REDACTED] 976
 Amount: 33,000.00
 PostDate: 20161004
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

Deposit only

Account: [REDACTED] 976
 Amount: 33,000.00
 PostDate: 20161004
 Tran_ID: [REDACTED]
 CheckNum: 0
 DIN: [REDACTED]
 ReturnReasonCode:

Boiling Springs Bank
Member FDIC
Boiling Springs Savings Bank - not a member of FDIC

TO THE ORDER OF

7/3/18 TNC/032MR D01144S AND JESG 2018/5

Legacy Name

7/3/18 5272924

BANK CHECK

check no. 046732

DATE
October 03, 2016

343*****12,000.00

THE SIGNATURE OF
Robert E. Williams

7/3/18 5272924

Account: 92
Amount: 12,000.00
PostDate: 20161004
Tran_ID: [REDACTED]
CheckNum: 46732
DIN: [REDACTED]
ReturnReasonCode:

POSTAL SERVICE

x Depart only

POSTAGE WILL BE PAID BY ADDRESSEE

[REDACTED]

Account: 92
Amount: 12,000.00
PostDate: 20161004
Tran_ID: [REDACTED]
CheckNum: 46732
DIN: [REDACTED]
ReturnReasonCode:

NEW ACCOUNT DEPOSIT SLIP

DATE: 10/10/17

TIME: 10:10 AM

AMOUNT: \$ 27,667.35

ACCOUNT: 382

POSTDATE: 20171010

TRAN_ID: [REDACTED]

CHECKNUM: 0

DIN: [REDACTED]

ReturnReasonCode:

TD Bank
America's Most Convenient Bank®

DATE: 10/10/17

AMOUNT: \$ 27,667.35

ACCOUNT: 382

POSTDATE: 20171010

TRAN_ID: [REDACTED]

CHECKNUM: 0

DIN: [REDACTED]

ReturnReasonCode:

Account: 382

Amount: 27,667.35

PostDate: 20171010

Tran_ID: [REDACTED]

CheckNum: 0

DIN: [REDACTED]

ReturnReasonCode:

NATIONAL AUTO CARE CORPORATION

ADMINISTRATIVE ACCOUNT

100 PULASKI AVE SUITE 210

WILMINGTON, OH 43081

PAY: -- One Hundred Forty Eight and Four Nine Cents --

TO THE ORDER OF:

THE LUXURY AUTO HAUS

231 GRAND AVE

LEWISTON, ME 04240

DATE: 07/01/2017

AMOUNT: \$148.49

ACCOUNT: 3074

POSTDATE: 20171010

TRAN_ID: [REDACTED]

CHECKNUM: 891984

DIN: [REDACTED]

ReturnReasonCode:

Account: 3074

Amount: 148.49

PostDate: 20171010

Tran_ID: [REDACTED]

CheckNum: 891984

DIN: [REDACTED]

ReturnReasonCode:

PICK ZOEER
 3000 Peachtree Highway
 Peachtree, GA 30146-0000
 Phone: (770) 246-3972
 Fax: (770) 967-396

PAY TO THE ORDER OF
 *****25.500.00
 323

SUN/DAST
 5645
 8645
 15645
 840
 AMOUNT OF CHECK

PICK ZOEER FOND
 TWO THOUSAND FIVE HUNDRED
 AND NO/100 DOLLARS
 YOUR ATTENTION
 AUTHORIZED SIGNATURE

BY [REDACTED]

THE LUXURY HAUS
 335 GRAND AVENUE
 LEONTE

TO THE ORDER OF

2700117

5321

Account: [REDACTED] 6321
 Amount: 25,500.00
 PostDate: 20171010
 Tran_ID: [REDACTED]
 CheckNum: 5645
 DIN: [REDACTED]
 ReturnReasonCode:

[REDACTED]

Account: [REDACTED] 6321
 Amount: 25,500.00
 PostDate: 20171010
 Tran_ID: [REDACTED]
 CheckNum: 5645
 DIN: [REDACTED]
 ReturnReasonCode:

Southwest Realty, Inc.
 PSC Communities & County
 PO Box 20720
 Albuquerque, NM 87199

PAY One Thousand Six Hundred Ninety Dollars And 38 Cents

06/06/2017 1025837 \$=1,690.38

The Luxury Haus, Inc.
 335 Grand Avenue
 Leonte, NM 87006

537

Account: [REDACTED] 371
 Amount: 1,690.38
 PostDate: 20171010
 Tran_ID: [REDACTED]
 CheckNum: 1025837
 DIN: [REDACTED]
 ReturnReasonCode:

[REDACTED]

Account: [REDACTED] 371
 Amount: 1,690.38
 PostDate: 20171010
 Tran_ID: [REDACTED]
 CheckNum: 1025837
 DIN: [REDACTED]
 ReturnReasonCode:

NATIONAL AUTO CARE CORPORATION
Administrative Account
440 Polaris Parkway Suite 210
Waukegan, IL 60087-1002

DATE 08/18/17
AMOUNT \$328.48

PAY TO THE ORDER OF
THREE HUNDRED TWENTY EIGHT AND EIGHTY EIGHT CENTS

NATIONAL AUTO CARE CORPORATION
THE LUXURY AUTO CARE
1300 N. WILSON AVE.
LEONIA, NJ 07066

Account: 074
Amount: 328.48
PostDate: 20171010
Tran_ID: [REDACTED]
CheckNum: 891985
DIN: [REDACTED]
ReturnReasonCode:

Account: 074
Amount: 328.48
PostDate: 20171010
Tran_ID: [REDACTED]
CheckNum: 891985
DIN: [REDACTED]
ReturnReasonCode:

TD Bank

DATE 10/18/17

CHECKING DEPOSIT

7000.00

7000.00

Account: 682
Amount: 7,000.00
PostDate: 20171019
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

Account: 682
Amount: 7,000.00
PostDate: 20171019
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

PAUL GUTIERREZ
KARINA G GUTIERREZ
381 MAPLE ST
MCDONALD, NJ 07094-1506

DATE: 10/19/2017
AMOUNT: \$7,000.00
CHECK # 200

Account: 3332
Amount: 7,000.00
PostDate: 20171019
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

Deposit only
444098682

Account: 3332
Amount: 7,000.00
PostDate: 20171019
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

ID Bank

DATE: 10/19/2017
AMOUNT: \$2,205.75
CHECK # 2

Account: 682
Amount: 2,205.75
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

CHECK # 682
AMOUNT \$ 2,205.75

Account: 682
Amount: 2,205.75
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 0
DIN: [REDACTED]
ReturnReasonCode:

NSD
NATION MOTOR CLUB, LLC
180 YANALGO RD, SUITE 100
MCKINNA, OH, 43061

DATE: 09/27/2017
AMOUNT: \$1,032.53

PAY TO THE ORDER OF
LUXURY HAIR INC
23 GRAND AVE
LEONIA, MI 48033

778286

Account: 301
Amount: 1,032.53
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 778286
DIN: [REDACTED]
ReturnReasonCode:

Account: 301
Amount: 1,032.53
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 778286
DIN: [REDACTED]
ReturnReasonCode:

ADVANTAGE PROGRAMS
PO BOX 88558
CHICAGO, IL 60680-2158

PAY TO THE ORDER OF
THE LUXURY HAIR, INC
40 BACKWOOD PL
ENGLEWOOD, NJ 07631

DATE: 09/27/2017
AMOUNT: 20.93

707141

Account: 908
Amount: 20.93
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 707141
DIN: [REDACTED]
ReturnReasonCode:

Account: 908
Amount: 20.93
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 707141
DIN: [REDACTED]
ReturnReasonCode:

11220515

TRN DEBIT
Little Ferry 0773

CALLIS2 171.86
94004 4257 2 0078

Account: [REDACTED] 008
Amount: 171.86
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 711209
DIN: [REDACTED]
ReturnReasonCode:

15175

Reference 15171
Check Date 10/26/2011

980.43

15175

EMERGING AGENCY LLC
PROBATION TOUCHARRY ACCOUNT
C/O 40 69-4790
NEW YORK
CLARKSON, NY 10871-1934

EMERGING
N.Y.

The Luxury Menu, Inc.
NINE HUNDRED EIGHTY AND 43/100

The Luxury Menu, Inc.
1000 32nd Street
North Bergen NJ 07047

Return Pre

Account: [REDACTED] 0043
Amount: 980.43
PostDate: 20171120
Tran_ID: [REDACTED]
CheckNum: 15175
DIN: [REDACTED]
ReturnReasonCode:

TRN DEBIT
 EALUS 96043
 Little Ferry 0773 940044257 2 0078

Account 43
 Amount: 980.43
 PostDate: 20171120
 Tran
 CheckNum: 15175
 DIN
 ReturnReasonCode